

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2014-15 - Administrative sanction for an amount of Rs.15,13,000/- (Rupees Fifteen lakhs thirteen thousand only) towards meeting the expenditure for SSI units etc. for the months of October & November'2014 under Plan for the various schemes relating to MSME - Accorded - Orders - Issued.

INDUSTRIES & COMMERCE (FP&MSME) DEPARTMENT

G.O.RT.No. 68.

Dated: 28.02.2015
Read the following:-

- 1) G.O.Rt.No.3, Ind. & Com. (FP&MSME) Dept., dt:28.6.2014
- 2) G.O.Rt.No.101, Ind. & Com. (FP&MSME) Dept., dt:24.10.2014
- 3) G.O.Rt.No.902, Finance (EBS.VII) Dept., dt:24.10.2014.

ORDER:

In the G.O. 1st & 2nd read above, Government have issued administrative sanction order for an amount of Rs.22,70,000 and Rs.7,57,000/- respectively under plan from the BE 2014-15 towards meeting the expenditure for the months of June - September'2014.

2) In the G.O. 3rd read above, a consolidated Budget Release Order has been issued for an amount of Rs.37,57,93,000/- under Plan, out of which, an amount of Rs.15,13,000/- (Rupees Fifteen lakhs thirteen thousand only) pertains to various schemes relating to MSME towards meeting the expenditure for the months of October & November'2014 under Plan as detailed below:

Sl. No.	Name of the Scheme	Head of Account	Total provision in B.E. (June-Nov.2014)	Amount Already Authorized	Amount released now
1	2	3	4	5	6
1	Awards to SSI units for Productivity, innovations and Safety	2851-00-102-11-49-310-312	3,12,000/-	2,08,000/-	1,04,000/-
2	Development of Clusters in Tiny Sector	2851-00-800-11-09-310-312	41,67,000/-	27,78,000/-	13,89,000/-
3	Grants from State Govt. to SSI units for ISO-9000 Certification	2851- 00-102 - 11 - 45 - 310 - 312	21,000/-	14,000/-	7,000/-
4	Technology Development Fund	2851 - 00-102 - 11 - 46 - 310 - 312	40,000/-	27,000/-	13,000/-
Total Rs.			45,40,000	30,27,000	15,13,000/-

3) In the light of the Budget Release Order issued by Finance Department, the Government hereby accord administrative sanction for an amount of Rs.15,13,000/- (Rupees Fifteen lakhs thirteen thousand only) under Plan from the Budget Estimates Provision 2014-15 towards meeting the expenditure for the months of October & November'2014 to the schemes mentioned at column (2) of para (2) above.

4) The amounts sanctioned above shall be debited to the Heads of Account mentioned at column (3) of para (2) above.

5) The Commissioner of Industries, Hyderabad is authorized to draw the amounts sanctioned in para-2 above, by way of Grants-in-aid bill and he is directed to incur the expenditure for the purpose it was released as per the existing instructions issued by Government and furnish the Utilization Certificates for the amount sanctioned in para (2) above and also for the amount sanctioned in G.Os. first & second read above.

(p.t.o)

6) This order issues in accordance with the Budget Release Order issued by Finance (EBS.VII) Department vide G.O 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. PRADEEP CHANDRA
SPECIAL CHIEF SECRETARY TO GOVERNMENT & CIP

To

The Commissioner of Industries, Telangana, Hyderabad.

The Accountant General, Hyderabad.

The Pay & Accounts Officer, Telangana, Hyderabad.

The Director of Treasuries & Accounts, Telangana, Hyderabad.

Copy to:

P.S. to Principal Secretary to Chief Minister.

P.S. to Secretary to Government, Industries & Commerce Department,
Telangana Seretariat.

The Finance (EBS.VII) Department, Telangana Secretariat.

SF/SCs. (C.No.6456/FP&MSME/A2/2014)

//FORWARDED:: BY ORDER//

SECTION OFFICER